

**VENDOR PAYMENTS**  
**Advisory Commission-Intergovernmental Relations**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
A. Keith McDonald	Travel	439.68
Apptix Sharepoint	Prof Services Third Party	383.52
Atlanta Dell Marketing LP	Data Processing	69.98
Elizabeth Kay Senter	Travel	466.00
Ernest G Burgess	Travel	76.16
Fedex	Prof Services Third Party	161.73
First Tennessee Development District	Grants and Subsidies	17,889.00
James Larry Waters	Travel	447.53
Jeff Huffman	Travel	423.09
John T Bragg Jr	Travel	38.08
Kenny McBride	Travel	355.41
Lexis-Nexis	Prof Services Third Party	824.00
Media Tracking Inc	Prof Services Third Party	199.00
Memphis Area Association Of Governments	Grants and Subsidies	18,454.00
Océ Imagistics Inc	Rentals and Insurance	229.27
Ricoh Americas Corporation	Supplies and Materials	79.28
Rozelle Criner	Travel	432.16
Southeast Tn Development District	Grants and Subsidies	17,889.00
Staples Technology Solutions	Data Processing	1,909.26
Thomas Schumpert	Travel	175.32
Tom Rowland	Travel	402.41